

NON USE CERTIFICATION MONITORING REPORT

LOCAL LIMITS

APR 3 2009

NAME: SIGNMASTERSMAILING ADDRESS: 217 BROOK AVE, PASSAIC PARK, NJ 07055FACILITY LOCATION: SAMECATEGORY & SUBPART _____ PERMIT # 26220028-1 OUTLET #: 1CONTACT OFFICIAL: Mr. John Belpowski TELEPHONE #: 973-614-8300

I have been authorized to certify non-use for the following heavy metals:

Arsenic _____	Lead _____	Zinc _____	SAMPLE DATE			
Cadmium <input checked="" type="checkbox"/>	Mercury <input checked="" type="checkbox"/>		MONTH	DAY	YEAR	
Chromium _____	Molybdenum _____		03	06	09	
Copper _____	Nickel _____					

PARAMETER		CONCENTRATION			SAMPLE TYPE
		RESULT	THRESHOLD VALUE EXCEEDED YES OR NO	UNITS	
CADMIUM	Sample Measurement	<0.001	No	mg/l	COMP
	Threshold Value	0.005		mg/l	
	Sample Measurement				
	Threshold Value				
MERCURY	Sample Measurement	<0.0005	No	mg/l	COMP
	Threshold Value	0.0001		mg/l	
	Sample Measurement				
	Threshold Value				
	Sample Measurement				
	Threshold Value				
	Sample Measurement				
	Threshold Value				
	Sample Measurement				
	Threshold Value				
	Sample Measurement				
	Threshold Value				
	Sample Measurement				
	Threshold Value				

PVSC Form MR-3 10/96

- (1) I have reviewed the analytical data on the reverse side of this form and any applicable prior forms and hereby certify that we have met the non-use certification criteria for the following heavy metals:

As	<input type="checkbox"/>	Cr	<input type="checkbox"/>	Pb	<input type="checkbox"/>	Mo	<input type="checkbox"/>	Zn	<input type="checkbox"/>
Cd	<input checked="" type="checkbox"/>	Cu	<input type="checkbox"/>	Hg	<input checked="" type="checkbox"/>	Ni	<input type="checkbox"/>		

Therefore, I am required to monitor for these heavy metals only in March and September

- (2) (a) I have reviewed the analytical data on the reverse side of this form and any applicable prior forms and hereby certify that we have not yet met the non-use certification criteria for the following heavy metals:

	*		*		*
Arsenic	<input type="checkbox"/>	Copper	<input type="checkbox"/>	Molybdenum	<input type="checkbox"/>
Cadmium	<input type="checkbox"/>	Lead	<input type="checkbox"/>	Nickel	<input type="checkbox"/>
Chromium	<input type="checkbox"/>	Mercury	<input type="checkbox"/>	Zinc	<input type="checkbox"/>

- (b)* Means the number of additional monthly samples needed to reach 3 months in succession when the value is equal to or below the Threshold Value. I understand that I must automatically monitor for the heavy metals identified in (2) (a) above each month until the analytical results for three (3) months in succession are at or below the threshold value for that heavy metal. This will not affect my responsibility to monitor in March and September as required by Section B-103.

I certify under penalty of law that this document and attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988

4/2/09
Date

John Belnowski
Signature of Principal
Executive or Authorized Agent

Mr. John Belnowski

Supervisor, Environmental Health & Safety
Type Name and Title

TABLE 1**REVISED WATER METER READINGS AND SANITARY/INDUSTRIAL USAGE**

SIGNMASTERS, INC.,
217 BROOK AVENUE, PASSAIC PARK, NJ
Through March 31, 2009

All readings in gallons

MONTH BEGINNING	READING	MONTH ENDING	READING	INDUSTRIAL USAGE (MINUS 5%)	SANITARY USAGE
March 1, 2009		March 31, 2009			
Industrial (M-3)	396,900		397,940	1,004 (988)	
Sanitary (M-2)	1,128,500		1,136,900		7,396
Sanitary (M-1)	138,654		139,677		1,023
Total Monthly				988	8,419
February 1, 2009		February 28, 2009			
Industrial (M-3)	395,100	Industrial (M-3)	396,900	1,800 (1,710)	
Sanitary (M-2)	1,119,600	Sanitary (M-2)	1,128,500		7,100
Sanitary (M-1)	138,015	Sanitary (M-1)	138,654		639
Total Monthly				1,710	7,739
January 1, 2009		January 31, 2009			
Industrial (M-3)	393,960	Industrial (M-3)	395,100	1,140 (1,026)	
Sanitary (M-2)	1,111,400	Sanitary (M-2)	1,119,600		7,060
Sanitary (M-1)	137,243	Sanitary (M-1)	138,015		774
Total Monthly				1,026	7,834

Legend: **M-1** = Sanitary (i.e., men's room).
M-2 = Sanitary (i.e., ladies room, men's sink, stripping room, pipes to
press machines; M-2 is based on the meter reading of M-2 minus the
meter reading of M-3. (i.e., M-3 industrial meter reading minus sanitary)
M-3 = Industrial.





ANALYTICAL DATA REPORT

for
Hesa Environmental Corp.
23 Jefferson Plaza
Princeton, NJ 08540

Project Name: SIGNMASTERS - 113-7
Lab Case Number: E09-02267

MDL = METHOD DETECTION LIMIT

Metals

Lab ID: 02267-001

Client ID: WS-117

Matrix-Units: Aqueous-ug/L

Percent Moisture: 100

Date Sampled: 3/6/2009

Time Sampled: 11:30

Date Analyzed: 3/11/09

Parameter	Result	Q	MDL
Cadmium	ND		1.00
Copper	ND		8.00
Lead	ND		2.00
Mercury	ND		0.500
Nickel	ND		4.00
Zinc	23.6		8.00

General Analytical

Lab ID: 02267-001

Client ID: WS-117

Percent Moisture: 100

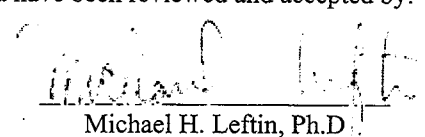
Date Sampled: 3/6/2009

Time Sampled: 11:30

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1240000	2000	Aqueous-ug/L	3/6/2009 16:45
Chemical Oxygen Demand	1660000	5000	Aqueous-ug/L	3/13/2009 10:00
Ammonia	8740	200	Aqueous-ug/L	3/11/2009 9:13
Total Solids	443000	20000	Aqueous-ug/L	3/10/2009 10:30
Total Suspended Solids	ND	5000	Aqueous-ug/L	3/9/2009 11:00
Oil & Grease HEM	154000	5050	Aqueous-ug/L	3/17/2009 11:00
TPH- SGT HEM	ND	5050	Aqueous-ug/L	3/17/2009 11:00

ND = Analyzed for but Not Detected at the MDL

These data have been reviewed and accepted by:


Michael H. Leftin, Ph.D.
Laboratory Director

273 Franklin Road
Randolph, NJ 07869
Phone: 973 361 4252
Fax: 973 989 5288



IAL is a NELAP New Jersey Certified Lab (1475) and maintains certification in Connecticut (PH-0899), New York (11402), Rhode Island (04126), Pennsylvania (68-03773) and in the Department of Navy IR QA Program.

INTEGRATED ANALYTICAL LABORATORIES
CHAIN OF CUSTODY

273 Franklin Rd
Randolph, NJ 07069

CUSTOMER			REPORTING INFO				
Company:	HESA		REPORT TO:				
Address:			Address:	HESA			
Telephone #:	732-329-6363		Attn:				
Fax #:	6452		FAX #				
Project Manager:	SIGNMASTERS		INVOICE TO:				
Sampler:	JOHANNIDIS		Address:	HESA			
Project Name:	SIGNMASTERS		Attn:				
Project Location (State):	NJ		PO #				
Bottle Order #:							
Quote #:	113-7						
SAMPLE INFORMATION			Sample Matrix				
Client ID	Depth (ft. only)	Date	Sampling Time		Matrix	# containers	IAL #
			WS-117	N/A			
Known Hazard: Yes or No Describe:			Conc. Expected: Low Med High				
Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any ambiguities have been resolved.			MDL Req: Old GWQS - 11/05 GWQS - SCC - OTHER (SEE COMMENTS)				

Signature/Company		Signature/Company	
Relinquished by:		Received by:	
Relinquished by:		Received by:	
Relinquished by:		Received by:	
Relinquished by:		Received by:	
Relinquished by:		Received by:	

LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK

DRO (8015B) - used for: Fuel Oil #2/Home Heating Oil #1 #2
QAM-025 (OQA-QAM025) - used for: all other fuel oils and unknown contamination

Lab Case # 02267
PAGE: 7 of 7

PROJECT INFORMATION

Case No. **E09-02267**Project **SIGNMASTERS - 113-7**Customer **Hesa Environmental Corp.**

P.O. #

Contact **Jay Johnnidis**Received **3/6/2009 14:10**EMail **jj@hesaenviro.com**☐ EMail EDDsVerbal Due **3/20/2009**Phone **cell 609-577-2793**Fax **1(732) 329-6454**Report Due **3/27/2009**Report ToBill To

23 Jefferson Plaza

23 Jefferson Plaza

Princeton, NJ 08540

Princeton, NJ 08540

Attn: Jay Johnnidis

Attn: Jay Johnnidis

Report Format **Result Only**

Additional Info

☐ State Form☐ Field Sampling☐ Conditional VOA

Lab ID	Client Sample ID	Depth Top / Bottom	Sampling Time	Matrix	Unit	# of Containers
02267-001	WS-117	n/a	3/6/2009@11:30	Aqueous	ug/L	5

Sample #	Tests	Status	QA Method
001	Cadmium - Cd	Run	200.8
"	Copper - Cu	Run	200.8
"	Lead - Pb	Run	200.8
"	Mercury - Hg	Run	245.1
"	Nickel - Ni	Run	200.8
"	Zinc - Zn	Run	200.8
"	Ammonia (NH3)	Run	4500NH3-B+G
"	BOD	Run	5210B
"	COD	Run	HACH 8000
"	Oil Grease HEM	Run	1664A
"	Total Solids	Run	2540B
"	TPH-SGT HEM	Run	1664A
"	TSS (Suspended)	Run	2540D

Laboratory Custody Chronicle

IAL Case No.

E09-02267

Client Hesa Environmental Corp.Project SIGNMASTERS - 113-7Received On 3/ 6/2009@14:10**Department: Metals**

			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
Cadmium - Cd	02267-001	Aqueous	3/11/09	Lisa	3/11/09	Wei
Copper - Cu	-001	Aqueous	3/11/09	Lisa	3/11/09	Wei
Lead - Pb	-001	Aqueous	3/11/09	Lisa	3/11/09	Wei
Mercury - Hg	-001	Aqueous	3/11/09	Lisa	3/12/09	Wei
Nickel - Ni	-001	Aqueous	3/11/09	Lisa	3/11/09	Wei
Zinc - Zn	-001	Aqueous	3/11/09	Lisa	3/11/09	Wei

Department: Wet Chemistry

			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
Ammonia (NH3)	-001	Aqueous	n/a	n/a	3/11/09	jessica
BOD	-001	Aqueous	n/a	n/a	3/ 6/09@16:45	Kris
COD	-001	Aqueous	n/a	n/a	3/13/09	Kris
Oil & Grease HEM	-001	Aqueous	n/a	n/a	3/17/09	Kris
TPH-SGT HEM	-001	Aqueous	n/a	n/a	3/17/09	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	3/ 9/09	Kam
Total Solids	-001	Aqueous	n/a	n/a	3/10/09	Jennifer

Review and Approval:

